

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JUAN A JACKSON  
SHAWANNA HIGGINS  
Debtor(s)

Case No. 18-03926

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/28/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$4,074.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$4,074.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,288.45  
Court Costs \$0.00  
Trustee Expenses & Compensation \$195.55  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,484.00**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RESOLUTION SVC	Unsecured	309.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	2,356.00	2,356.20	2,356.20	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	2,074.00	2,074.18	2,074.18	0.00	0.00
CAINE & WEINER	Unsecured	498.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	100.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	19,575.00	23,197.69	19,575.00	150.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	3,622.69	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,338.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	754.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	NA	NA	0.00	0.00
COLLECTION BUREAU OF AMERICA	Unsecured	828.00	NA	NA	0.00	0.00
COLLECTION BUREAU OF AMERICA	Unsecured	665.00	NA	NA	0.00	0.00
COLLECTION BUREAU OF AMERICA	Unsecured	459.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERV	Unsecured	51.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	753.00	NA	NA	0.00	0.00
FLEXSHOPPER LLC	Unsecured	1,346.00	NA	NA	0.00	0.00
FLEXSHOPPER LLC	Unsecured	1,026.00	NA	NA	0.00	0.00
IC Systems Collections	Unsecured	503.00	NA	NA	0.00	0.00
JANET RUSSELL	Priority	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	6,950.19	3,409.18	3,409.18	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	9,748.00	28,724.37	28,724.37	0.00	0.00
Paypal	Unsecured	4,968.08	NA	NA	0.00	0.00
Paypal	Unsecured	2,114.21	NA	NA	0.00	0.00
PEAK EQUITY GROUP LLC	Secured	112,917.08	71,929.24	0.00	0.00	0.00
PEAK EQUITY GROUP LLC	Secured	NA	59,250.00	0.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,894.00	1,236.80	1,236.80	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,237.00	1,893.61	1,893.61	0.00	0.00
PREMIER BANKCARD	Unsecured	351.00	351.28	351.28	0.00	0.00
Recovery One	Unsecured	508.00	NA	NA	0.00	0.00
SAFCO	Unsecured	9,563.00	10,082.37	10,082.37	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	NA	4,295.02	4,295.02	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER DBA CHRY	Secured	25,975.00	25,975.00	29,557.19	1,000.00	0.00
SHELLY DAVIS	Secured	134,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	105,396.20	107,345.80	107,345.80	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	239.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	2,294.00	2,293.97	2,293.97	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	10,568.80	10,662.22	10,662.22	440.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	9,347.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,579.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,351.00	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	1,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$49,132.19	\$1,150.00	\$0.00
All Other Secured	\$10,662.22	\$440.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$59,794.41</b>	<b>\$1,590.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$164,062.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,484.00</u>	
Disbursements to Creditors	<u>\$1,590.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,074.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/02/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.